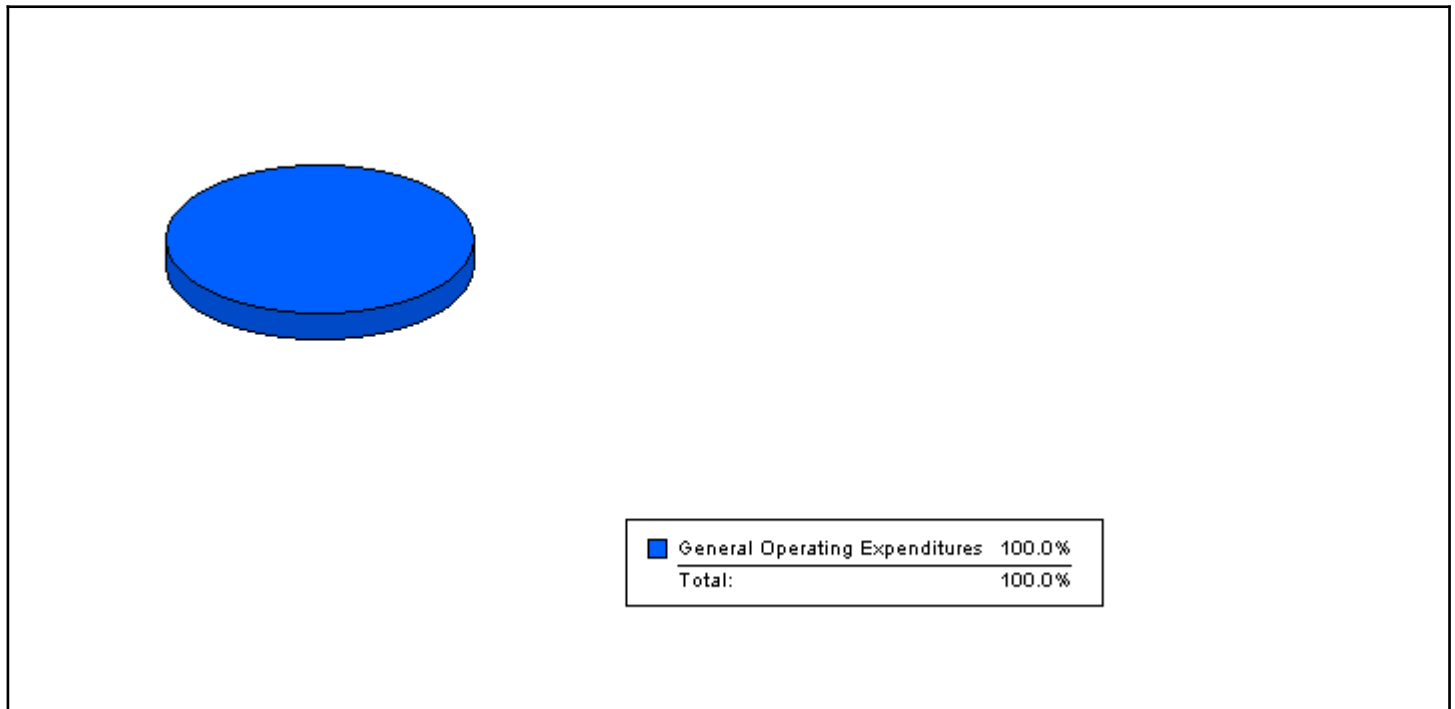


# DC OFFICE OF CAMPAIGN FINANCE

## Candidate/Political Campaign Committee Reports Expenditures by Purpose July 31st Report, 2009 R/E Report

### Summary of Expenditures by Purpose for Re-elect Cheh 2010



Note: This Graph depicts the summary of the expenditures by purpose reported by Re-elect Cheh 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Re-elect Cheh 2010**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	<b>\$5,685.74</b>
<b>Grand Total</b>	<b>\$5,685.74</b>

## General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$69.46
Catering/Refreshments	\$500.00
Computer Expenses	\$1,000.00
Fund-raiser	\$3,887.00
Supplies	\$229.28
Total	\$5,685.74

**Detailed Summary of Expenditures by Purpose for  
Re-elect Cheh 2010  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Bank Fees	PNC Bank	\$69.46
	<b>Total</b>	<b>\$69.46</b>
Catering/Refreshments	DC Assn/ Beverage Alcohol Wholesalers	\$500.00
	<b>Total</b>	<b>\$500.00</b>
Computer Expenses	Aurbach, Andrew	\$500.00
	Rivendell International Inc	\$500.00
	<b>Total</b>	<b>\$1,000.00</b>
Fund-raiser	Marcus, Ezra	\$730.00
	Spotlight Productions	\$3,157.00
	<b>Total</b>	<b>\$3,887.00</b>
Supplies	Marcus, Ezra	\$159.52
	Office Depot	\$69.76
	<b>Total</b>	<b>\$229.28</b>
<b>Grand Total</b>		<b>\$5,685.74</b>

## GENERAL OPERATING EXPENDITURES

Re-elect Cheh 2010		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Bank Fees			
PNC Bank	\$69.46	05/28/2009	
Catering/Refreshments			
DC Assn/ Beverage Alcohol Wholesalers	\$500.00	06/18/2009	
Computer Expenses			
Aurbach, Andrew	\$500.00	07/24/2009	
Rivendell International Inc	\$500.00	07/24/2009	
Fund-raiser			
Marcus, Ezra	\$730.00	07/20/2009	
Spotlight Productions	\$3,157.00	06/15/2009	
Supplies			
Marcus, Ezra	\$159.52	07/20/2009	
Office Depot	\$69.76	07/13/2009	
Subtotal		\$5,685.74	
Percentage of Total Expenditures		100.00%	
Total		\$5,685.74	